

Invoice

Invoice No # 021063

Invoice Date Nov 03, 2023

Due Date Dec 03, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	70.00	₹75	₹5,250	₹472.50	₹472.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	70.00	₹95	₹6,650	₹598.50	₹598.50
Total						140.00		₹11,900		

Total (in words) : THIRTEEN THOUSAND SEVEN HUNDRED THIRTY NINE RUPEES ONLY	Amount	₹11,900
	CGST (9%)	₹1,071
	SGST (9%)	₹1,071
	Discount	(₹702.10)
	Shipping Charges	₹400
	Round off	(₹0.90)
	Total (INR)	₹13,739

Terms and Conditions

1. Please pay within 30 days from the date of invoice.